Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	Senate			Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status Filed	S Cor	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2003	N/A	US Postmaster	Postage, Shipping, Delivery	\$74.00
		dm-nodata	stamps	
	Check #			
	757	Creston, IA 508019998		
1/23/2003	N/A	James R. Cobb Photography	Photography	\$13.25
		320 Grand Ave	photos	
	Check #	0_0 0.4		
	758	West Des Moines, IA 50265		
	700	West Bes Memes, I/Co200		
1/24/2003	N/A	Osceola Sentinel Tribune	Advertising	\$150.48
			newspaper ad	
		115 East Washington St		
	Check #			
	759	Osceola, IA 50213		
1/28/2003	N/A	Victory Enterprises	Advertising	\$90.00
		1612 Pookingham Pood	web hosting fee	
	Check #	1612 Rockingham Road		
		Davis part IA 52002		
	760	Davenport, IA 52802		

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Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	Senate			Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status Filed	d Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/3/2003	N/A	Adams County Free Press		Other Expenditure	\$26.00
			sub	scription	
	Check #	800 Davis Ave			
	801	Corning, IA 50841			
2/3/2003	N/A	Creston Elks Lodge	C	Other Expenditure	\$89.00
	Check #	403 W Montgomery		mbership fee to ance candidacy	
	802	Creston, IA 50801			
2/7/2003	N/A	Red Oak Express		Advertising	\$264.00
	Check #	2012 Commerce Drive	new	spaper ad	
	803	Red Oak, IA 51566			
2/26/2003	N/A	St. Malachy Foundation	C	Other Expenditure	\$40.00
		403 W Clark	1	nd fundraiser to ance candidacy	
	Check #				
	841	Creston, IA 50801			

Committee Name		Committee ID 964		Statutory Due Date 1/19/2004		
Angelo for	· Senate			Adjusted Due Date	1/20/2004	
				Filed Date	1/19/2004	
				Received Date		
Status File	d Cor	mmittee Type State Senate		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
			P	ostage, Shipping,		
2/27/2003	N/A	US Postmaster	•	Delivery	\$74.00	
			star	nps		
	Check #	dm-nodata				
	842	Creston, IA 508019998				
3/3/2003	N/A	Angelo, Jeff		Mileage	\$382.32	
	Check #	808 W Jefferson	106	2 @ .36/mile		
	843	Creston, IA 50801				
5/12/2003	N/A	Sigler Companies	F	Postage, Shipping, Delivery	\$800.00	
		413 Northwestern	pos	tage advance for ling		
	Check #					
	781	Ames, IA 50010				
6/13/2003	N/A	Angelo, Jeff		Mileage	\$278.64	
			774	@ .36/mile		
		808 W Jefferson				
	Check #					
	805	Creston, IA 50801				

Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	· Senate				1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status File	d C	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/16/2003	N/A	US Postmaster	F	Postage, Shipping, Delivery	\$37.00
	Check #	dm-nodata	star	mps	
	806	Creston, IA 508019998			
6/18/2003	N/A	Red Oak Express	(Other Expenditure	\$38.00
	Check #	2012 Commerce Drive		scription to enhance didacy	
	807	Red Oak, IA 51566			
6/28/2003	N/A	Hy-Vee	(Other Expenditure	\$51.09
	Check #	600 Sheldon St.	food	d for campaign event	
	782	Creston, IA 50801			
7/2/2003	N/A	Angelo, Jeff		Mileage	\$195.48
	Check #	808 W Jefferson	543	@ .36/mile	
	783	Creston, IA 50801			

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Committee Na	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for Senate					1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
7/7/2003	N/A	Victory Store.com		Other Expenditure	\$274.01
	Check #	1612 Rockingham Rd	mat	erials for parade	
	784	Davenport, IA 52802			
7/7/2003	N/A	Osceola Sentinel Tribune	(Other Expenditure	\$22.00
	Check #	115 East Washington St		scription to enhance didacy	
	808	Osceola, IA 50213			
7/10/2003	N/A	St. Clair, Michael	(Other Expenditure	\$59.08
	Check #	1406 NW Greenwood St	priz	nbursement for es distributed at npaign event	
	785	Ankeny, IA 50021			
7/16/2003	N/A	Angelo, Jeff		Mileage	\$158.40
	Check #	808 W Jefferson	440	@ .36/mile	
	786	Creston, IA 50801			

ame	Committee ID 964		Statutory Due Date	1/19/2004
Senate			Adjusted Due Date	1/20/2004
			Filed Date	1/19/2004
			Received Date	
C o	mmittee Type State Senate		Amended Date	
Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
N 1/A	0.1-0.		Destination of France	#047.00
N/A	Sigier Companies	F	Professional Fees	\$217.00
Chook #	413 Northwestern	func	draising fee	
787	Ames, IA 50010			
N/A	Sigler Companies	C	Other Expenditure	\$921.21
Check #	413 Northwestern	dire	ct mail services	
788	Ames, IA 50010			
N/A	Angelo, Jeff	C	Other Expenditure	\$325.00
Check #	808 W Jefferson	ann	ual meeting of	
789	Creston, IA 50801			
N/A	Victory Store.com	F	Postage, Shipping, Delivery	\$99.75
Check #	1612 Rockingham Rd	ship	pping	
790	Davenport, IA 52802			
	Senate Co Expenditure Committee N/A Check # 787 N/A Check # 788 N/A Check # 789 N/A Check #	Expenditure Committee Type State Senate Expenditure Expenditure Name & Address N/A Sigler Companies 413 Northwestern Check # 787 Ames, IA 50010 N/A Sigler Companies 413 Northwestern Check # 788 Ames, IA 50010 N/A Angelo, Jeff 808 W Jefferson Check # 789 Creston, IA 50801 N/A Victory Store.com 1612 Rockingham Rd	Senate Committee Type State Senate Expenditure Committee Expenditure Name & Address Pur N/A Sigler Companies 413 Northwestern Check # 787 Ames, IA 50010 N/A Sigler Companies dire 413 Northwestern Check # 788 Ames, IA 50010 N/A Angelo, Jeff Check # 789 Creston, IA 50801 N/A Victory Store.com Check #	Adjusted Due Date Filed Date Received Date Amended Date Expenditure Committee Type State Senate Expenditure Expenditure Name & Address N/A Sigler Companies Purpose Purpose Amended Date Attention And Angele Antention Angele Angele

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Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for Senate				Adjusted Due Date	1/20/2004
_				Filed Date	1/19/2004
				Received Date	
Status Filed	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/15/2003	N/A	Afton Star Enterprise	(Other Expenditure	\$19.00
	Check #	274 N Douglas		scription to enhance didacy	
	792	Afton, IA 50830			
8/15/2003	9156	Polk County Republican Central Committee	P	olitical Contribution	\$250.00
	Check #	621 East 9th Street	con	tribution	
	794	Des Moines, IA 50309			
8/15/2003	N/A	Mt. Ayr Record News	(Other Expenditure	\$22.00
	Check #	122 W MAdison		scription to enhance didacy	
	791	Mount Ayr, IA 50854			
8/16/2003	N/A	Angelo, Jeff		Mileage	\$178.92
	Check #	808 W Jefferson	497	@ .36/mile	
	795	Creston, IA 50801			

Check # 796 Creston, IA 508019998 Stamps	Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Status Filed Committee Type State Senate Expenditure Expenditure Expenditure Committee Committee Committee Committee Expenditure	Angelo for	· Senate			Adjusted Due Date	1/20/2004
Status Filed Committee Type State Senate Purpose Expenditure Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/16/2003 N/A US Postmaster Postage, Shipping, Delivery \$37.00 dm-nodata Check # 796 Creston, IA 508019998 8/16/2003 N/A Sigler Companies Professional Fees \$118.48 413 Northwestern Check # 793 Ames, IA 50010 8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 printing notecards/envelopes 413 Northwestern Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising ad in athletic program Hwy 34E Check # Hwy 34E					Filed Date	1/19/2004
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Postage, Shipping, Delivery stamps dm-nodata Check # 796 Creston, IA 508019998 8/16/2003 N/A Sigler Companies Professional Fees \$118.48 fundraising fee 413 Northwestern Check # 793 Ames, IA 50010 8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 printing notecards/envelopes Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising ad in athletic program Hwy 34E	ļ				Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 8/16/2003 N/A US Postmaster Postage, Shipping, Delivery \$37.00 dm-nodata Check # 796 Creston, IA 508019998 8/16/2003 N/A Sigler Companies Professional Fees \$118.48 413 Northwestern Check # 793 Ames, IA 50010 8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 Amount Postage, Shipping, Delivery \$37.00 \$13.48 \$118.	Status Filed	d Co	mmittee Type State Senate		Amended Date	
Check # T96 Creston, IA 508019998 Stamps			Expenditure Name & Address	Pur	pose	Expenditure Amount
Check # 796 Creston, IA 508019998	8/16/2003	N/A	US Postmaster	F		\$37.00
8/16/2003 N/A Sigler Companies Professional Fees \$118.48 Check # 793 Ames, IA 50010 8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 Ames, IA 50010 413 Northwestern Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising \$50.00 Hwy 34E Check #		Check #	dm-nodata	star	nps	
Check # 793 Ames, IA 50010 8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising \$50.00 Hwy 34E Check # Check # Check #		796	Creston, IA 508019998			
A13 Northwestern Check # 793 Ames, IA 50010 Printing & Reproduction \$265.00	8/16/2003	N/A	Sigler Companies	F	Professional Fees	\$118.48
8/19/2003 N/A Sigler Companies Printing & Reproduction \$265.00 413 Northwestern Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising \$50.00 Hwy 34E Check #		Check #	413 Northwestern	func	draising fee	
413 Northwestern Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising ad in athletic program Hwy 34E Check #		793	Ames, IA 50010			
Check # 797 Ames, IA 50010 8/21/2003 N/A Creston Booster Club Advertising \$50.00 Hwy 34E Check #	8/19/2003	N/A	Sigler Companies	Prin	iting & Reproduction	\$265.00
8/21/2003 N/A Creston Booster Club Advertising \$50.00 Hwy 34E Check #		Check #	413 Northwestern			
Hwy 34E Check #		797	Ames, IA 50010			
Check #	8/21/2003	N/A	Creston Booster Club		Advertising	\$50.00
		Check #	Hwy 34E	ad i	n athletic program	
			Creston, IA 50801			

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Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	r Senate			Adjusted Due Date	
Jungono				Filed Date	1/19/2004
				Received Date	
Status File	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/29/2003	N/A	Angelo, Jeff		Travel	\$764.56
	Check #	808 W Jefferson	lodo at C	nbursement for ging/travel expenses CSG conference to	
	799	Creston, IA 50801			
9/6/2003	N/A	Sigler Companies	ı	Professional Fees	\$103.18
	Check #	413 Northwestern	fund	draising fee	
	800	Ames, IA 50010			
9/6/2003	N/A	Angelo, Jeff		Travel	\$71.50
	Check #	808 W Jefferson	lode	ging expense	
	881	Creston, IA 50801			
9/8/2003	N/A	Victory Enterprises		Advertising	\$90.00
	Check #	1612 Rockingham Road	web	o hosting fee	
	882	Davenport, IA 52802			
	_	- 1 - 7			

Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	Senate			Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
ļ				Received Date	
Status Filed	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/13/2003	N/A	Angelo, Jeff	Me	als Reimbursement	\$396.36
	Check # 883	808 W Jefferson Creston, IA 50801	110	1 @ .36/mile	
9/22/2003	9161	Republican Party of Iowa and its Eisenh Club	Po	olitical Contribution	\$1,500.00
	Check #	621 E. Ninth Street	cont	tribution	
	884	Des Moines, IA 50309			
9/24/2003	N/A	Sigler Companies	P	ostage, Shipping, Delivery	\$485.00
	Check #	413 Northwestern	post	tage	
	885	Ames, IA 50010			
9/25/2003	N/A	Angelo, Jeff		Travel	\$94.55
	Check #	808 W Jefferson	lodg	jing/meals	
	886	Creston, IA 50801			

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Committee N	ame	Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	Senate			Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status File	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/29/2003	N/A	Christian Coalition of Iowa	(Other Expenditure	\$500.00
	Check # 809	Steve Sheffler 5112 Tamara Lane West Des Moines, IA 50265		tribution to enhance didacy	
10/1/2003	N/A	US Postmaster	F	Postage, Shipping, Delivery	\$37.00
	Check #	dm-nodata	star	mps	
	887	Creston, IA 508019998			
10/2/2003	N/A	Angelo, Jeff		Mileage	\$262.80
	Check #	808 W Jefferson	750	@ .36/miles	
	888	Creston, IA 50801			
10/4/2003	N/A	Econofoods	(Other Expenditure	\$11.34
	Check #	522 N Hancock	sup	plies for event	
	889	Ottumwa, IA 52501			

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Committee Name		Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	r Senate			Adjusted Due Date	1/20/2004
J 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Filed Date	1/19/2004
				Received Date	
Status Filed Committee Type State Senate		ommittee Type State Senate	Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/4/2003	9039	Clarke County Republican Central Committee	Р	olitical Contribution	\$125.00
	Check #	1478 Starline Ave	con	tribution	
	890	Osceola, IA 50213			
10/6/2003	N/A	Sigler Companies	ı	Professional Fees	\$71.94
	Check #	413 Northwestern	fun	draising fee	
	891	Ames, IA 50010			
10/9/2003	N/A	Victory Enterprises		Advertising	\$90.00
	Check # 892	1612 Rockingham Road Davenport, IA 52802	web	o hosting fee	
10/16/2003	N/A	Angelo, Jeff		Mileage	\$298.08
	Check #	808 W Jefferson	828	@ .36/mile	
	893	Creston, IA 50801			

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Committee Name		Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	r Senate			Adjusted Due Date Filed Date	1/20/2004 1/19/2004
				Received Date	
Status Filed		committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/3/2003	N/A	Angelo, Jeff		Mileage	\$110.16
	Check # 894	808 W Jefferson Creston, IA 50801	306	@.36/mile	
11/3/2003	N/A	Angelo, Jeff		Travel ging for local gov't	\$49.50
	Check # 895	808 W Jefferson Creston, IA 50801	con	ference	
11/13/2003	N/A	Clarke Area Arts Council	(Other Expenditure	\$50.00
	Check #	N/A	ALE	nbursement for EC conference stration fee	
	811	Osceola, IA 50213			
11/13/2003	N/A	Angelo, Jeff	(Other Expenditure	\$175.00
	Check #	808 W Jefferson	ALE rein	EC registration hbursement	
	813	Creston, IA 50801			

Committee Name		Committee ID 964		Statutory Due Date 1/19/2004	
Angelo for Senate				Adjusted Due Date	1/20/2004
_					1/19/2004
				Received Date	
Status Filed	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/17/2003	N/A	Angelo, Jeff		Mileage	\$242.28
	Check # 896	808 W Jefferson Creston, IA 50801	673	3 @ .36/mile	
	090	Creston, IA 30001			
12/3/2003	N/A	Angelo, Jeff		Mileage	\$335.52
	Check #	808 W Jefferson	932	2 @.36/mile	
	814	Creston, IA 50801			
12/3/2003	N/A	Villisca Review	(Other Expenditure	\$26.00
	Check #	PO BOX 6		scription to enhance didacy	
	815	Villisca, IA 50864			
12/5/2003	N/A	Angelo, Jeff		Travel	\$303.00
	Check #	808 W Jefferson		are to ALEC ference	
	816	Creston, IA 50801			

Committee Name		Committee ID 964		Statutory Due Date	1/19/2004
Angelo for	Senate			Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status File	d Co	mittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address Purpose		Expenditure Amount	
12/5/2003	N/A	US Postmaster	F	Postage, Shipping, Delivery	\$37.00
	Check #	dm-nodata	star	mps	
	897	Creston, IA 508019998			
12/8/2003	N/A	Angelo, Jeff		Mileage	\$214.56
	Check #	808 W Jefferson	596	i @ .36/mile	
	817	Creston, IA 50801			
	N/A	Angelo, Jeff		Travel	\$418.58
	Check # 898	808 W Jefferson Creston, IA 50801	lod(con	und transportation / ging @ ALEC ference to enhance	
40/40/0000	N/A	Angelo, Jeff		Travel	\$249.00
12/19/2003	Check #	808 W Jefferson Creston, IA 50801	trar DC	are/ground asportation -trip to to enhance	ψ 24 3.00
	000	5155tori, 1/1 0000 i			

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Committee Name		Committee ID 964		Statutory Due Date	1/19/2004	
Angelo for Senate			Adjusted Due Date	1/20/2004		
				Filed Date	1/19/2004	
		Received Date				
Status Filed Con		mmittee Type State Senate	Amended Date			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
12/24/2003	N/A	Angelo, Jeff		Other Expenditure	\$62.61	
		808 W Jefferson		eshements for event	·	
	Check #	333 11 333133				
	900	Creston, IA 50801				

Total Amount

\$12,794.63